

BILL NO. S-76-12-28

SPECIAL ORDINANCE NO. S- 25-77

AN ORDINANCE approving blanket purchase order for materials for the Office Services Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That the contract dated November 16, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and General Electric Supply, City Utilities Purchase Order No. B-8433, for a blanket order for Flashlight Battery - Requirements for 1977, all for a maximum cost of \$2,789.13 to be charged against Office Services Department as the supplies are needed, which said purchase order is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by King, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

CITY CLERK

Read the third time in full and on motion by Burns, seconded by King, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 1-25-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. S-25-77 on the 25th day of Jan, 1976.

ATTEST:

(SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of January, 1976, at the hour of 11:00 clock A.M., E.S.T.

CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 11:00 o'clock a.M., E.S.T.

MAYOR

[Handwritten signature]

*For Marreale to appear
from
Why didn't purchasing dept.
go direct to Mfg?*

Bill No. S-76-12-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchase order for materials for the Office
Services Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

[Handwritten signatures: Paul M. Burns, Frederick R. Hunter, Vivian G. Schmidt, Winfield C. Moses, Jr., James S. Stier]
DATE 25-77 CO. 1 BY CHARLES W. WESTERMAN, CITY CLERK

Bill No. S=76-12-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchase order for materials for the Office Services
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

*To appear before
2nd of 2nd
Joseph J. Narvaez*

Memorandum

To H.P. Uehrenberg - Board of Works Date November 16, 1976
From Ruth Winget, Purchasing Department
Subject Bid Ref. #401, Flashlight Batteries

COPIES TO:

J.F. Morreale
G. Thayer

Herewith are bid documents (Bid No. 401) relating to Purchase Order Number B8433 which is prepared favoring General Electric Supply for flashlight batteries for Office Services.

	<u>G.E.</u>	<u>Graybar</u>
60 ctns. Size D	.166/ea.	.1632/ea.
10 bxs. Size AA	.124/ea.	.1638/ea.
6 ctns. Size C	.166/ea.	.2184/ea.
6 bxs. #P6	.82/ea.	No Bid
1 Gr. #216	.451/ea.	.477/ea.
200 #PR2	.16/ea.	.1437/ea.

TOTAL APPROXIMATE VALUE: \$2,789.13

Graybar Electric bid on a Bright Star battery which is not an Industrial Battery, and Office Services cannot use.

Attached are the following documents in support of the recommendation for acceptance of General Electric Supply bid:

1. Copy of Tab Sheet.
2. G.E. Supply Bid.
3. Copy of Purchase Order.
4. Copy of Bid Mailing List.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order number is given to General Electric Supply until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved: 

A.C. Lord

64-44-12

12/1/76

Conrad

12/14/76

ON SHEET

NO. 401

Page 1 of 2

DATE Nov. 15, 1976

60 Cartons
Size D Burgess #80010 Boxes - Size
AA Burgess #5006 Cartons - Size
C Burgess #700Flashlight Batteriesa/a on file
General Electric ^{7.08} firmAfd. O.K. 27-10 Not 30H550
.166/ea.B-8429 ✓H515
.124/ea.

✓

H535
.166/ea.

✓

Westinghouse Electric

a/a on file
Graybar Electric firm
Afd. O.K. 27-10 Not 3010M Bright Star
.1632/ea.#59 Bright Star
.1638/ea.#11M Bright Star
.2184/ea.

Allen Co. Bldg. Supplies

All Phase Electric

National Mill Supply

Central Supply

CP.NO. 401

Nov. 15, 1976

Page 2 of 2

6 Boxes - #P6
Burgess P6 Disp. 6

1 Gross - #216
Eveready 9 Volt

200 - PR2
Flashlight Bulbs

General Electric

#226

.82/ea. ✓

.451/ea. ✓

.168/ea. ✓

Westinghouse Electric

Graybar Electric

No Bid

#0920 Bright Star

.477/ea.

.1437/ea.

Allen Co. Bldg. Supplies

All Phase Electric

National MillSupply

Central Supply

COMPENSATION SHEET

BID NO. 401
 DATE Nov. 15, 1976

60 Cartons
 Size D Burgess #800

10 Boxes - Size
 AA Burgess #500

6 Cartons- Size
 C. Burgess #700

a/a on file 7-28
 General Electric *Firm*
Afd. O.K. 27-10/6430

H550
 .166/ea.

H515
 .124/ea.

H535
 .166/ea.

Westinghouse Electric

a/a on file
 Graybar Electric *Firm*
Afd. O.K. 27-10/6430

10M Bright Star
 .1632/ea.

#59 Bright Star
 .1638/ea.

#11M Bright Star
 .2184/ea.

Allen Co. Bldg. Supplies

All Phase Electric

National Mill Supply

Central Supply

MEMO. REF. NO. 691

DATE Nov. 15, 1976

6 Boxes - #P6
Burgess P6 Disp. 6

1 Gross - #216
Eveready 9 Volt

200 - PR2
Flashlight Bulbs

#226

.82/ea.

.45/ea.

.161/ea.

General Electric

Westinghouse Electric

Graybar Electric

No Bid

#0920 High Str

.477/ea.

.1437/ea.

Allen Co. Bldg. Supplies

All Phase Electric

National Mill Supply

Central Supply

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-44-12-12/1/76
ORIGINAL B8433
PURCHASE ORDER NO. _____
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE Nov. 16, 1976

General Electric Supply
5501 Distribution Drive
Fort Wayne, Indiana 46809

SHIP TO --

Office Services Dept.
Basement City County Bldg.
One Main St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO --
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	EST.	Flashlight Battery - Requirements for 1977.	154.12		
60		Cartons (200 to a carton) Size D Burgess #800 HS-50		.166/ea.	\$1,992.00
10		Boxes (24 per box) Size AA #500 Burgess HS-15		.124/ea.	297.60
6		HS Cartons (192) C Size #700 Burgess HS-35		.166/ea.	191.23
6		Boxes #P6 Burgess P6 Disp. 6#226		.82/ea.	59.04
1		Gross #216 Eveready 9 volt		.451/ea.	64.94
200		PR2 Flashlight Bulbs		.16/ea.	184.32
					\$2,789.13
					ESTIMATE
		Per Bid Ref. #40			
		F.O.B. Delivered			
		2% 10 days net 3			
		Firm Price			
		SUBJECT TO COUNCILMANIC APPROVAL.			
		RW/bk #88			

APPROVED
Board of Public Works

Henry P. Wehenberg
General Accounting
4th Floor, City-County Bldg.
1 East Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

BY *P. K. Kohn*
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-66

QUOTATION

Graybar

ELECTRIC COMPANY, INC.

5425 DISTRIBUTION DRIVE
FT. WAYNE, INDIANA 46805

WHEN ORDERING PLEASE MENTION November 10, 1976
(DATE - REFERENCE)
YOUR REFERENCE 401

City of Fort Wayne
Department of Purchases
Room 470 City-County Building
One Main Street
Fort Wayne, Indiana 46802

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTATION

We are pleased to quote on your request 401 for flashlight batteries. Prices are firm thru June, 1977. All items are stocked in our warehouse in Fort Wayne and are available for immediate shipment.

David R. Berghoff
DAVID R. BERGHOFF, Manager of Quotations

DRB/no

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

Office Services

or Division

One Main Street

Address

Basement City County Bldg. Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Monday, November 15, 1976 at 10:30 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Est.		<u>FLASHLIGHT BATTERY - REQUIREMENTS FOR 1977</u>		
		Our approximate requirements for the year 1977:		
60	ctns	(200 to a carton) Size D Burgess #800 or equal. Quoting 10M Bright Star	.1632	1958.40
10	bxs	(24 per box) Size AA Burgess #500 or equal. Quoting 59 Bright Star	.1638	39.31
6	ctns	(192) Size C Burgess #700 or equal. Quoting 11M Bright Star	.2184	251.60
6	bxs	#P6 Burgess P6 Disp. 6 or equal.	NO BID	
1	grs.	#216 Eveready 9 Volt or equal. Quoting 0920 Bright Star	.477 ea	68.69
200		PR2 Flashlight Bulbs or equal.	.1437	28.74
		The batteries are to be delivered only upon issuance of a departmental Purchase Order and will be in quantities of at least 10 cases per shipment.		
		We require a guaranteed firm price for the year 1977 and also that you can ship within two weeks after notification of release.		

Bid Bond required ☐ NO ☐ YES ☐ Performance Bond ☐ NO ☐ YES ☐

See Instruction Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Graybar Electric Co Inc
 For Daniel Blaylock Name of Company
 Title: Quotation Mgr
 P.O. Box 11598



General
Electric
Supply
Company

A DIVISION OF GENERAL ELECTRIC COMPANY

5311 DISTRIBUTION DRIVE, FORT WAYNE, INDIANA 46825

TELEPHONE NO. 748-8466

WHEN ORDERING, PLEASE
REFER TO QUOTATION

No. 400-4185761

3089729 N A
FORT WAYNE CITY
DEPARTMENT OF PURCHASE
CITY COUNTY BLDG 1 EAST MAIN
FT WAYNE IND 46802
1/74

DATED 11/15/76

TERMS
% CASH DISCOUNT AS
SHOWN BY ITEM

WE THANK YOU FOR YOUR INQUIRY

401

AND ARE PLEASED TO QUOTE AS FOLLOWS:

QUANTITY	DESCRIPTION	% CASH DISCOUNT	DELIVERY	UNIT PRICE	EXTENSION
	<p>TERMS: 2% 10th NET 11th DAY</p> <p>FREIGHT ALLOWED</p> <p>PRICES FIRM FOR ONE YEAR</p>				

ALL AGREEMENTS ARE MADE CONTINGENT UPON DELAYS BEYOND OUR CONTROL. QUOTATION IS SUBJECT TO CHANGE WITHOUT NOTICE UNLESS OTHERWISE STATED, AND ALL ORDERS ARE SUBJECT TO ACCEPTANCE.

THE AMOUNT OF ANY PRESENT OR FUTURE SALES, REVENUE, EXCISE OR OTHER TAX APPLICABLE TO THE MERCHANDISE COVERED BY THIS QUOTATION, OR TO THE SALE OR USE THEREOF, SHALL BE ADDED TO THE PURCHASE PRICE AND SHALL BE PAID BY THE PURCHASER.

WE HOPE THAT WE SHALL BE FAVORED WITH YOUR ORDER, AND ASSURE YOU OF PROMPT ATTENTION.

YOURS TRULY,

H. Van Noort

(SEE REVERSE SIDE FOR STANDARD CONDITIONS APPLYING)

DATE <u>Nov. 5, 1976</u>	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
VENDORS NAME & ADDRESS				
National Mill Supply 5501 Distribution Drive Port Wayne, Indiana	11-5-76	11-10-76		
Gravbar Electric Co. 5425 Distribution Dr. Port Wayne, Indiana	"	11-8-76		
General Electric Supply 5311 Distribution Drive Port Wayne, Indiana	"	11-8-76		
Ft. Wayne Electronics 3606 Maumee Avenue Port Wayne, Indiana	"			
Wayne Hardware Inc. 614 S. Harrison St. Port Wayne, Indiana	"			
Schlatter Hardware 5310 Merchandise Drive Port Wayne, Indiana	"			
Central Supply Co. 701 E. Wallace St. Port Wayne, Indiana		11-10-76		
Flasher Barricade Co. 239 E. Coliseum Blvd. Port Wayne, Indiana	"			
All Phase Electric 4920 Lima Road Port Wayne, Indiana	"	11-9-76		
Westinghouse Electric 125 E. Murray St. Port Wayne, Indiana	"	11-8-76		

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Westinghouse Electric
125 East Murray St.
Fort Wayne, Indiana

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE: January 3, 1975

EXPLANATION OF WORKS

SHIP TO —

Office Services Department
One Main St. Basement
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT ~~WILL BE TAKEN~~

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

Purchasing Department

RE: Bid #364 - Flashlight
Batteries

NOTIFIED

BID PRICE EACH

EACH

EACH

National Mill Supply
Graybar Electric
Westinghouse Electric
Central Supply
General Electric
Fort Wayne Electronics

D-99 - .18,	935 "C" - .17	Pen Lites AA - .046
D-99 - .2301	935 "C" - .188	Pen Lites AA - .1619
D-99 - .163	935 "C" - .141	Pen Lites AA - .1225
D-99 - .2325/ea	935 "C" - .185/ea	Pen Lites AA - .156/ea
-----	-----	-----
D-99 - .174	935 "C" - .150	Pen Lites AA - .114

P.O. #B-6175, order going to Westinghouse as the best bidder. Low on all except pen lites but price difference times quantity is so low that it does not warrant an additional order due to freight factor. Non of the bids were firm for duration of the contract.

RE: Krolaw
61-296-14 7/20/75

BILL NO. S-75-03-29

SPECIAL ORDINANCE NO. S- 49-75

AN ORDINANCE approving a contract with WESTINGHOUSE
ELECTRIC for blanket purchase order

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:


SECTION 1. That the contract dated January 3, 1975, between the City
of Fort Wayne, by and through its Mayor and the Board of Public Works and WESTING-
HOUSE ELECTRIC, for:

Blanket Purchase Order for the year 1975
Flashlight Battery Requirements

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER no. 6175,
which is by reference incorporated herein, made a part hereof and is hereby in
all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk



To Mayor Robert E. Armstrong Date 12-29-76
From Charles W. Westerman, City Clerk
Subject Appearance before Common Council January 4, 1977 - 7:30 P.M.

COPIES TO:

BILL NO. S-76-12-28

AN ORDINANCE approving blanket purchase
order for materials for the Office Services
Department

Pursuant to the request of the Standing Committee Chairman of
City Utilities of the Common Council, the presence of Joseph F.
Morreale is respectfully requested on January 4, 1977, at 7:30
P.M., Room 128, Common Council Conference Room.

Council would like to know why there is such a great demand for
flashlight batteries, and their uses.

Your cooperation will be greatly appreciated.



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 1-12-77
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - January 18, 1977

COPIES TO:

BILL NO. S-76-12-28

AN ORDINANCE approving blanket
purchase order for materials for
the Office Service Department

Pursuant to the request of the Standing Committee Chairman of City Utilities of the Common Council, the presence of Joseph F. Morreale - Superintendent of City Utilities or a member of the Purchasing Department is respectfully requested on January 18, 1977, at 7:30 P.M., Room 128, Common Council Conference Room.

Council would like to know why the Purchasing Department didn't go directly to the manufacturer to purchase the flashlight batteries.

Your cooperation will be greatly appreciated.

2444

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order B-8433

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8433 to General Electric in

amount of \$2,789.13 provides for supplying of various size Flash Light

Batteries to the Office Services Department in 1977.

Of the six vendors requesting bid documents, only two submitted bids.

The bid of Graybar Electric was not acceptable as they bid on a Bright Star

battery which is not an industrial battery and Office Service Department

cannot use. Also, price only good until June 30, 1977.

(SEE ATTACHED RECOMMENDATION AND TABULATION)

EFFECT OF PASSAGE Predetermined vendor with a firm price for 1977

EFFECT OF NON-PASSAGE Need to purchase at future date at probable higher cost

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Maximum cost to Utility of

\$2,789.13

ASSIGNED TO COMMITTEE

City Utilities